

Work Order ID 154053***154053***

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Thursday, December 01, 2016 10:06:04 AM

Item ID: D5311-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Prop Rod

Start Date: 12/14/2016 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 12/14/2016 Req'd Qty: 3.00 ***3*** Customer:

Reference: **DAS 21 9-89**
Approvals: Process Plan: **DAS 21 9-89** Date: **DEC 01 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5311	B								

110

0.00

110

Small Fab

Memo

0.05

Small Fab

1- CUT AT 12.00"

2- PUNCH ONE END AS SPEC CONTROL DWG (SEE NOTE8)

3- TRIM OFF EXCESS MAT'L AS PER DWG.

3FF

JAN 04 2017

120

QC5- Inspect part completeness to step on W/O 0.00

120

QC

Memo

0.01

Quality Control

③12.01.05**DAS
9
9-89**

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
121		0.00							DAS 08 9-89
121		0.07				3	0		
HAAS 5AXIS	Memo								
HAAS CNC vertical machine #5	MILL AS PER DWG AND FOLIO FB503								
	FOLIO REV: <u>AA</u>								
	DWG REV: <u>B</u>								
	DEBURR								
122	QC2- Inspect parts off machine FAI/FAIB	0.00							DAS 08 9-89
122		0.01				3	0		
QC	Memo								
Quality Control									
123	QC8- Inspect parts - second check	0.00							DAS 49 9-89
123		0.01				3	0		
QC	Memo								
Quality Control									

17/01/06

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging	***WA1***								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.05							
Quality Control									

3.00 **DAS** **9-29** **JAN 10 2017**

DAS **21** **9-29** **JAN 10 2017**

MF **17-01-10**

Picklist Print

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Work Order ID: 154053

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Parent Item: D5311-7

D5311-7

Parent Item Name: Prop Rod

Start Date: 12/14/2016

Required Date: 12/14/2016

Start Qty: 3.00

Required Qty: 3.00

Comments: IIN REV:A 16.02.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TR0.750W.049

Purchased

No

f

182.2645

3.157895

M304TR0 750W 049

FF

JAN 04 2017

304 RD Tube .750 x .049W

Location

Loc Qty

Loc Code

GA002

182.2644881

M134528

30.2105266

M134604

25.013154

M134824

5.8478935

M135093

30.616315

M135242

35.2852715

M135373

39.983907

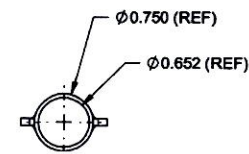
M135709

5.1790537

M135857

10.1283668

3.157895



MS
17-01-06

8) PUNCH END USING TOOL NUMBER D18117. TRIM, DRILL NEW HOLE AND FORM CORNERS AS REQUIRED

2016 -04- 18

APPROVED

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MFG. APPR.	DD		NTS
APPROVED	HS		
DE APPR.	DS		
DATE 16.02.17			

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